## LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period  $\frac{07/01/2013}{\text{(mm/dd/yyyy)}}$  to  $\frac{06/30/2014}{\text{(mm/dd/yyyy)}}$ 

1. Name of Labor Cor San Francisco O		ogram (LCP) : or Standards Enforcement					
2. LCP I.D. Number (	assigned by	DIR):	3. Date of Initial Approval:				
2012.01135			12/21/12				
4. Contact person (inc	lude name, t	itle, address, telephone, fax, and e-mail	, if available):				
Donna Levitt, M	anager						
Office of Labor S	Standards Er	nforcement					
City Hall, Room	430						
1 Dr. Carlton B	Goodlett Pla	ce					
San Francisco, C	A 94102						
Ph: (415) 554-62	39						
Fax: (415) 554-6	291						
Email: donna.lev	ritt@sfgov.o	rg					
5. Did LCP perform a	ıny LC § 17	71.5 enforcement activities during the 1	2 months in the reporting period?				
Please check one:	▼ Yes	If Yes, proceed to item 6 on the next page					
	T No	If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,					
			455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102				

## LCP-AR1

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)							
SUBMITTED BY:							
Down Little Signature	<u>Donna Levitt, Manager</u> Name and Title	<u>10/7/15</u> Date					

## LCP-AR1

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount		
Cayuga Clubhouse and Playground Renovation	8/1/11	CDX Builders Inc.	\$ 5,452,800		
Boeddeker Park	7/23/12	CLW Builders Inc.	\$ 5,360,000		
Cesar Chavez Streetscape Improvement	9/23/12	NTK Construction Inc.	\$ 8,115,742		
Total			\$18,928,542		

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Cayuga Clubhouse and Playground Renovation	CDX Builders Inc.	\$106,911	\$106,911	₩ Yes □ No	Misclassification of workers; Underpayment of prevailing wage; Underreporting of work hours; Falsification of CPRs and wage documents; Failure to keep accurate records
Cayuga Clubhouse and Playground Renovation	California Constructores	\$ 47,752	\$ 47,752	₩ Yes  No	Misclassification of workers; Underreporting of work hours; Underpayment of prevailing wage and training funds.
Cayuga Clubhouse and Playground Renovation	Cohen Landscape Services	\$ 5,644	\$ 5,644	▼ Yes	Misclassification of workers; Underreporting of work hours; Underpayment of training funds
Cayuga Clubhouse and Playground Renovation	Magnilia Landscape	\$ 19,127	\$ 19,127	▼ Yes 「No	Misclassification of workers; Underreporting of work hours; Non- payment of travel time; Underpayment of training funds
Cayuga Clubhouse and Playground Renovation	MDC Concrete	\$ 5,532	\$ 5,532	▼ Yes	Underpayment of prevailing wage; Underreporting of hours worked
Boeddeker Park	D Lopez Concrete	\$ 624	\$ 624	F Yes   ▼ No	Underpayment of prevailing wage; Misclassification of worker; Unsupervised apprentice; Unregistered apprentice

LCP-AR1	a traction and agriculturaries for communication and action are communicating and				Annual Committee	egaleka eta karan barra da eta b				
Total	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				\$185,590	\$185,590				
C. For any amoun	nt identified in ite	m B for which	approval of	f forfeiture	not requested fro	m the Labor Comm	issioner, pleas	e explain belo	w.	
Project Name		Amount	Amount Assessed		unt ered	Explanation				
Boeddeker Park		\$624	\$624		,	Total amount assessed and recovered is below \$1,000.				
Total		\$624	\$624 \$624							
O. For any amou	nt identified in ite	m B for which	approval o	f forfeiture	was requested fro	om the Labor Comn	nissioner, plea	se provide the	following:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 181			LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Cayuga Clubhouse	\$0.00	\$69,310	\$2,675	\$112,98	81 \$184,966	\$0.00	\$69,310	\$2,675	\$112,981	\$184,966
		and the state of t								
Total	\$0.00	\$69,310	\$2,675	\$112,98	81 \$184,966	\$0.00	\$69,310	\$2,675	\$112,981	\$184,966
E. Identify cases	that are or were th	ne subject of Lo	C § 1742 pr	oceedings.		•		.1		
Project Name			Contractor Nat		Nature of	ature of Violation ODL Case #		e#	Current Status	
N/A					- 0 - 11					
E Did vou refer (	any contractor to t	the I shor Com	missioner f	or deharme	ent per I C & 1777	19				
Please check one:	Yes	ine Labor Com		or Geoarme	in per Le 9 1777	.1 (				
If yes, identify	affected contract	or(s) or subcon	tractor(s) a	nd date(s)	of referral:					
G. Did you refer	any apprenticeshi	p violation to the	ne Division	of Appren	ticeship Standard	s (DAS)?				
Please check one:	☐ Yes	₽ No	)							
If yes, identify	affected contract	or(s) or subcon	tractor(s) a	nd date(s)	of referral:					